

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005474</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>05/26/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF BELLEVILLE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>150 NORTH 27TH STREET BELLEVILLE, IL 62226</b>		
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S 000	Initial Comments  Annual Certification Survey  Federal Oversight and Support Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.610a) 300.1210b) 300.3240a)  Section 300.610 Resident Care Policies  a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.  Section 300.1210 General Requirements for Nursing and Personal Care  b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each	S9999		

**Attachment A**  
**Statement of Licensure Violations**

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

06/13/16

STATE FORM

6899

E49N11

If continuation sheet 1 of 7

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S9999	<p>Continued From page 1</p> <p>resident to meet the total nursing and personal care needs of the resident.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to provide treatment and services to maintain and/or increase range of motion for 1 of 5 residents (R6) reviewed for range of motion in the sample of 24. This failure resulted in R6 becoming contracted and no longer ambulating.</p> <p>Findings include:</p> <p>1. R6's Electronic Medical Record, undated, documents R6 was admitted on 1/22/15 with a diagnoses in part of muscle weakness, viral hepatitis without hepaticoma and intervertebral disc degeneration lumbosacral region.</p> <p>R6's Minimum Data Set (MDS), dated 1/29/15, documents R6 is cognitively intact and requires extensive assistance of one staff member for Activities of Daily Living (ADLs). The MDS further documents R6's Functional Limitation in Range of Motion as no impairment for upper and lower extremities. The MDS documents R6's Functional Rehabilitation Potential as follows: "Resident believes he or she is capable of increased independence at least some ADLs: 1-Yes. Direct Care staff believe resident is capable of increased independence in at least some ADLs:</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>1-Yes"</p> <p>R6's Physical Therapy Progress and Discharge Summary notes, dated 4/15/15, document "Analysis of Functional Outcome/clinical Impression: Patient participates well in skilled PT. Patient discharge this time as he has completed the 12 treatments that his family has agreed to private pay for. Patient demonstrates improved gait and transfer. Patient continues with some balance deficits. Believe patient is safe to ambulate short distances with FWW (Front wheeled walker), which was private goal of patient. Patient provided with restorative nursing program. Pt performed Omnicycle x (times) 15 minutes on level 2 to increase strength and activity tolerance with max verbal cues to hold head in neutral position. Pt ambulates with FWW on even surfaces x 450 feet." The document further states "Short Term Goals History: Ambulation specific: Pt will ambulate extended facility distance safely with front wheeled walker and stand by assist (supervision) on even surfaces. End of Goal status as of 4/15/15: Goal Met- DC'd (discontinued) on 4/15/15. Pt ambulates 400 feet safely with front wheeled walker and stand by assist (supervision) on even surfaces."</p> <p>R6's current Care Plan, dated 4/6/16, documents "AROM (Active Range of Motion): (R6) has weakness noted to all extremities and decreased mobility. Will maintain/improve with current ROM (Range of Motion) strength through next review. 3. Instruct to do AROM to BUE (bilateral upper extremities) and BLE (bilateral lower extremities). May perform standing and seated LE (lower extremity) strengthening with ankle weights, 30 reps (repetitions) per muscle group. Perform seated/standing marching, calf raises, toe raises,</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>hamstring curls, sit to stand, 20 reps each." The Care Plan further documents "ADL: (R6) is nonambulatory. Restorative program as appropriate."</p> <p>R6's Fall Investigation, dated 12/9/15, documents under "Immediate Action taken" in part: "due to the fact that (R6) is severely contracted and very stiff jointed."</p> <p>R6's Rehabilitation Screen, dated 5/17/16, documents "Dietician consulted with therapist regarding (R6's) request to ambulate with physical therapy. Screen was performed and due to severity of hip and knee flexion contractor, (R6) is not a candidate for PT for ambulation and is a (mechanical) lift for transfer."</p> <p>On 5/17/16 at 11:15AM, R6 stated he wanted to speak with his nurse about walking. R6 stated he shouldn't have any reason why he can't walk if he moves all his extremities on command. R6 stated he did not have any pain. R6 stated he has been at the facility for about a year and was walking when he came in. R6 stated he was doing therapy for about 1 month and then it was going to cost him \$1000 a month for therapy and he could not afford that. R6 states the facility has never helped him try and get therapy services after that. R6 stated "No one does any kind of exercises or range of motion with me." R6 was noted to have contractures to bilateral knees and could not straighten bilateral knees with staff cueing during care. R6 was also noted to have upper extremities contractures.</p> <p>On 5/18/16 at 9:05 AM, R6 was in the Dining room. R6 stated at this time that he talked to an aide yesterday and they tried to do some exercises but he had just received pain</p>	S9999			

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S9999	Continued From page 4  medication and couldn't do them.  On 5/19/16 at 12:06 PM, E13, Restorative Certified Nurse Assistant, CNA, and E23, CNA provided R6 with Active Range of Motion (AROM). E23 did AROM bilateral arm curls with 3# weights x 20 reps. E23 then cued R6 for Flexion/extension of bilateral shoulder and elbow joints with 3 # weights. E13 then then cued R6 to do AROM to BLE. R6 was seated in his high back wheelchair and E13 cued him to do 20 reps of leg marches in seated position. E13 cued R6 to do 20 knee flexions/extensions. E13 cued R6 to do 20 hip adductions/adductions. E13 cued R6 for 10 reps of flexions/extensions of wrist, 2 reps of opposition of bilateral hands, 10 reps of flexions/extensions of fingers, 10 reps of flexions/extensions of neck and 10 reps of eversions/inversions of R6 neck. R6 had very minimal movement during neck exercises, approximately 30 degrees to the left and 15 degrees to the right. R6 was compliant with all task requested by E13 and E23. At this time, R6 stated he can't self propel himself in his wheelchair because his feet don't touch the ground. R6 further stated he used to walk while at the facility and doesn't know why he stopped walking. R6 further stated that staff really hasn't been doing any exercising since being at the facility. E23 stated at this time that she remembers when R6 could walk in the facility. E23 stated R6 was in a restorative program but had gotten sick and hasn't been going to groups that are offered 4-5 x a week. E23 further stated since R6 has been on oxygen he hasn't had range of motion either. E23 stated R6 hasn't walked since the very beginning of R6's stay at facility. E23 further stated that R6 is not on a walking program but they want us to start standing R6.	S9999		

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S9999	Continued From page 5  On 5/19/16 at 9:15 AM, E29, Licensed Practical Nurse, LPN stated R6 was on hospice for end stage liver disease at one time. E29 stated R6 did have therapy services and the restorative CNA's provide restorative care for R6. E29 further stated restorative staff does walk R6 with gait belt and R6 hunches with walking but R6 requires a 2 man transfer or mechanical lift.  On 5/19/16 at 9:25 AM, E3, Assistant Director of Nursing (ADON) stated R6 has come a long way since being here. E3 stated R6 was very ill and was on Hospice but has recovered greatly. E3 stated "The other day he asked "When am I going to be walking?" E3 stated R6 was not walking when he first came to the facility. E3 stated R6's ammonia levels were being monitored closely and he was really bad cirrhosis. E3 stated "R6 did therapy in the beginning and I don't think he progressed very well and often refused." E3 stated she could not answer if he was contracted when R6 first came to the facility. E3 stated R6 was mainly in bed and transferred with 2 people. E3 stated R6 was in a restorative program.  On 5/23/16 at 11:22 AM, E15, LPN, stated R6 is not on a walking program. E15 stated the facility will pay for therapy if needed, regardless of payer source.  On 5/24/16 at 1:30 PM, E19, Restorative LPN, stated she has only been at the facility for 2 months and E15 would be able to answer questions regarding R6 history and care.  On 5/25/16 at 10:30 AM, E15 stated R6 was walking when he was admitted January 2015 through approximately June 2015. E15 stated R6 had a decline in medical conditions and staff	S9999			

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S9999	Continued From page 6  expected him to pass each day. E15 stated that when R6 was discharged from PT services, he started gradually declining and had a Urinary Tract Infection, hepatic encephalopathy, and the facility was watching R6's labs. E15 stated during this time, R6 was not medically able to participate in therapy. E15 stated R6 went on Hospice in June of 2016 and the restorative walking program documentation shows a decline in R6's participation. E15 stated R6 got better and was able to be discharged from Hospice 2/4/16. E15 stated R6 was more cognitively better than physically.  The Facility's Policy "Restorative Program Review" dated 12/15, documents: "To provide direction on the completion of the program review 3. The Restorative Program Review will evaluate the appropriateness of their goals and the program."  (B)	S9999			